



Corporate Card



A

P O BOX 4928, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT

Account Number ~~XXXXXXXXXXXX~~

THOMAS M CARDMAN
COUNTY OF PAGE VIRGINIA
17 S COURT ST
LURAY VA 22835-1222

64

Receipts missing



ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
5,000	4,939	0	11/22/09	0		

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT
10/25 10/23	2422443992ZXS7H7E	FIVE GUYS--0066 HARRISONBURG VA MCC: 5814 MERCHANT ZIP:	5053 7.86
10/26 10/25	24692169A002AH8Z9	MARTIN'S FUEL #424 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	6008 22.38
10/28 10/26	24418009Q8PFWPRHM	ROYAL FOOD MART #6 M HARRISONBURG VA MCC: 5542 MERCHANT ZIP:	6008 20.21
10/29 10/27	24158139D8RFH34N8	THE MIMSLYN INN LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 25.69
10/29 10/28	24210739E5SHWTFW4	ARTISANS GRILL LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 40.05
10/30 10/29	24210739F5SHWWHME	ARTISANS GRILL LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 10.67
11/06 11/04	24013399M0BBQ1F0V	RANCHO VIEJO LURAY VA MCC: 5812 MERCHANT ZIP:	5053 20.71
11/10 11/09	24427339TLYJQ9PAJ	MCDONALD'S F27351 LURAY VA MCC: 5814 MERCHANT ZIP: 22835	5053 6.53
11/11 11/10	24071059S4K98TZTA	HAM'S RESTAURANT OF HA HARRISONBURG VA MCC: 5812 MERCHANT ZIP:	5053 12.26
11/11 11/10	24427339SLYJQNVW4	MCDONALD'S F27351 LURAY VA MCC: 5814 MERCHANT ZIP: 22835	5053 5.44
11/17 11/16	2442733A0LYJQN5FZ	MCDONALD'S F27351 LURAY VA MCC: 5814 MERCHANT ZIP: 22835	5053 6.53
11/17 11/16	2490604A015H1D8SJ	SHERATON NORFOLK NORFOLK VA MCC: 3503 MERCHANT ZIP: 23510 LODGING CHECK-IN DATE: 11/15/09	*WESS 1,009.33
11/17 11/16	2490604A015H1D8SS	SHERATON NORFOLK NORFOLK VA MCC: 3503 MERCHANT ZIP: 23510 LODGING CHECK-IN DATE: 11/15/09	Budget 878.35
11/17 11/16	2490604A015H1D8X5	SHERATON NORFOLK NORFOLK VA MCC: 3503 MERCHANT ZIP: 23510 LODGING CHECK-IN DATE: 11/15/09	SBS WESS For Receipts 820.20
11/18 11/17	2442733A1LYJD8JHD	MCDONALD'S F27351 LURAY VA MCC: 5814 MERCHANT ZIP: 22835	5053 7.41
11/19 11/17	2407105A2WPQKAYJJ	UNCLE BUCKS LURAY VA MCC: 5812 MERCHANT ZIP:	5053 24.15
11/22 11/20	2469216A400S8V7B7	MARTIN'S FUEL #424 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	6008 25.62
11/22 11/22	000000000000COMPC	TOTAL PURCHASES \$2,943.37 TOTAL \$2,943.37	0.00
101-3238-432-5053 \$2707.88 WAS			CR = CREDIT

101-8150-481-5053 \$167.30

101-8150-481-6008 68.19

3230-\$2707.88 \$2429.44

* See R. Miller statement for difference. BOS had a credit so AJ DR EMS \$278.44 CR BOS



HAM'S of Harrisonburg
221 University Blvd
Harrisonburg, VA 22801
(540) 574-4267

06:29:10PM 11/09/09 Mon
Chk#00098 Tbl: TOGO Srv: BARTENDER

** VISA **

Cardholder: CARDMAN/THOMAS M
Acct#xxxxxxxxxxxx3135 Exp: xx/xx
Seq#46 Appr#009839

Purchases: 10.26

Tip: 2.00

TOTAL: 12.26

X

CARDMAN/THOMAS M

I agree to pay above total amount
according to card issuer agreement.

"A GOOD TIME!"

* See R. Miller statement for
difference. BOS had a credit
so AJ DR EMS \$278.44
CR BOS



Corporate Card



B

P O BOX 4928 , ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT

Account Number ~~XXXXXXXXXXXX~~

THOMAS M CARDMAN
COUNTY OF PAGE VIRGINIA
17 S COURT ST
LURAY VA 22835-1222

7

ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
5,000	4,970	0	08/22/09	0		


TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT
07/23 07/22	24210736Q5SHWTFXM	ARTISANS GRILL LLC LURAY VA MCC: 5812 MERCHANT ZIP:	6053 9.90 X
07/24 07/23	24692166D006TSY2T	MARTIN'S FUEL #424 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	6008 40.48 X
07/29 07/27	24427336HLM84RBSJ	PANTOPS LIBERTY CHARLOTTESVILLE MCC: 5542 MERCHANT ZIP: 22911	6008 41.06 X
07/29 07/27	24427336HLM84RBP2	PANTOPS LIBERTY CHARLOTTESVILLE MCC: 5541 MERCHANT ZIP: 22911	5053 6.37 X
08/02 07/31	24210736M5SHWKQQT	ARTISANS GRILL LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 27.47 X
08/06 08/04	24158136T6AALKXDB	THE MIMSLYN INN LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 24.69 X
08/07 08/05	24013396S08RF3F8S	RANCHO VIEJO LURAY VA MCC: 5812 MERCHANT ZIP:	5053 10.72 X
08/11 08/10	24210736Z5SHWGB0A	ARTISANS GRILL LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 11.76 X
08/13 08/11	2415813706GTDQM6G	THE MIMSLYN INN LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 44.62 X
08/13 08/11	24388947013NMF3EQ	FTD*1-800-FLORALS 630-7195206 IL MCC: 5992 MERCHANT ZIP: 60559	5815 77.55 X
08/14 08/12	2415813716HP9GF6T	THE MIMSLYN INN LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 37.54 X
08/18 08/17	24692167800JYKFXR	MARTIN'S FUEL #424 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	6008 32.15 X
08/19 08/17	240710576WPBNNMJS	UNCLE BUCKS LURAY VA MCC: 5812 MERCHANT ZIP:	5053 20.71 X
08/20 08/18	24164077731ZBMZZL	STAPLES 00103036 HARRISONBURG VA MCC: 5111 MERCHANT ZIP: 22801	6001 50.11 X
08/21 08/19	246392378S66DR6SB	RADIO SHACK LURAY VA MCC: 5732 MERCHANT ZIP:	6001 29.99 X
08/22 08/22	000000000000COMPC	TOTAL PURCHASES \$465.12 TOTAL \$465.12	0.00

CR = CREDIT

FINANCE SUMMARY

Previous Balance	101- 8150-481-	\$0.00
Purchases and Other Charges		0.00
Cash Advances	5053 \$193.78	0.00
Late Charges	6001 \$80.10	0.00
Other Credits	6008 \$113.69	0.00
Payments		0.00
New Balance	5815 \$77.55	\$0.00



Shop by
Product



Shop by
Occasion



About Our
Services



Request
a Catalog



Comments
& Inquiries



Floral Care
& Giving



Free Virtual
Flowers



Reminder
Service



Tell A
Friend

PHILLIP'S
1-800-FLORALS

1-800-356-7257

VeriSign

VeriSign has routed,
processed, and secured
your payment information.

Order Complete

Thank you for your order. We'll take good care of it and notify you promptly if any questions should arise. A summary of your order is below. In addition, if you provided your correct email address, our system will automatically send you an order confirmation and receipt from phillips@800florals.com. You may wish to add this address to your "buddy" list of approved email senders or update any email filters you use to help ensure you receive our order confirmations in the future.

About Florist Deliveries: Please keep in mind that most local florists do not guarantee deliveries on Sundays, legal holidays, or by particular times of day (other than by 4 or 5 pm upon request in advance). This is especially true during peak floral periods such as Christmas, Mother's Day, and Valentine's Weeks. If you requested such a delivery, we'll do our best to accommodate you whenever possible or reschedule your delivery for the closest possible date or time. If a delivery is attempted and no one is available to accept the package, the florists in our networks normally leave a note on the door and/or call the recipient to arrange redelivery as soon as possible.

Would you like to send the last item selected to someone else?

☐ Yes

Shop for another item with the same credit card? ☐ Yes

Want a Free Email Reminder about this occasion next year?

☐ Yes

Have a nice day! And, thank you for choosing Phillip's 1-800-FLORALS.

Your order was submitted as follows (prices in U.S. dollars):

Delivery To **First Name:** Judy Bentley & **Last Name:** Michael Bowers
 C/O: Icon Technologies
 Address: 6745 Bells Ferry **Apt:**

Road

City: Woodstock

Country: USA

State:

Phone:

Selection	Item	Quantity	Price	Amount
-----------	------	----------	-------	--------

	1913T - Countryside Picnic Fruit Basket #1913T	1	\$59.95	\$59.95
--	---	---	---------	---------

Subtotal: \$59.95

Sales Tax: \$4.65

Shipping and Handling: \$12.95

Grand Total: \$77.55

Requested Delivery Date: 08/12/09

[Return to Home Page](#)



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PhotoDisc



Corporate Card



P O BOX 4928, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT

Account Number [REDACTED]

THOMAS M CARDMAN
COUNTY OF PAGE VIRGINIA
17 S COURT ST
LURAY VA 22835-1222

43



ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
5,000	4,999	0	12/22/09	0		

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JE

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT	IT
11/23 11/21	2432301A6GXB3NV	OUTBACK #4724 HARRISONBURG VA MCC: 5812 MERCHANT ZIP:	65.98	65.98
11/24 11/23	2421073A75SHWWHE0	ARTISANS GRILL LLO LURAY VA MCC: 5812 MERCHANT ZIP:	16.25	16.25
11/26 11/24	2401339A90BXKVAV	RANCHO VIEJO LURAY VA MCC: 5812 MERCHANT ZIP:	10.72	10.72
11/30 11/28	2461043AD03SG5K3P	EAST MARKET CITGO Q39 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	13.80	13.80
12/03 12/02	2469216AG00NG3B4G	MARTIN'S FUEL #424 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	44.57	44.57
12/09 12/07	2414202ANS66GDM7P	CHESTNUT STREET GARAGE 717-2553099 PA MCC: 7523 MERCHANT ZIP: 17101	95.00	95.00
12/09 12/08	2416407ANEG86D35R	SHEETZ 00003525 BEDFORD PA MCC: 5542 MERCHANT ZIP: 15522	30.28	30.28
12/11 12/09	2425477ARDF6RXYH4	ANTHONY RESTAURANT AND LURAY VA MCC: 5812 MERCHANT ZIP:	31.56	31.56
12/13 12/10	2415813ATA1FXJEE9	THE MIMSLYN INN LLO LURAY VA MCC: 5812 MERCHANT ZIP:	24.69	24.69
12/13 12/10	2461043AT03PTY9ZY	NETWORK SOLUTIONS, LLC 888-842-9675 VA MCC: 5969 MERCHANT ZIP: 20171	135.00	135.00
12/13 12/11	2415813ASA2G50WZH	THE MIMSLYN INN LLO LURAY VA MCC: 5812 MERCHANT ZIP:	28.23	28.23
12/14 12/12	2416407AV31X0XRJZ	STAPLES 00103036 HARRISONBURG VA MCC: 5943 MERCHANT ZIP: 22801	5.55	5.55
12/15 12/12	2432688AWKQ8B6NMP	ADVANCE AUTO PARTS #2690 HARRISONBURG VA MCC: 5533 MERCHANT ZIP: 22801	4.28	4.28
12/16 12/14	2416405AXB01BXS9R	EXXONMOBIL 45684164 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	35.11	35.11
12/16 12/15	2442733AXLYJEV7YN	MCDONALD'S F27351 LURAY VA MCC: 5814 MERCHANT ZIP: 22635	6.10	6.10
12/18 12/16	2401339AZ0QG18W19	RANCHO VIEJO LURAY VA MCC: 5812 MERCHANT ZIP:	10.72	10.72
12/20 12/18	2416407B1E8B4DML0	APPLEBEES 629500362950 FRONT ROYAL VA MCC: 5812 MERCHANT ZIP: 22630	13.89	13.89
12/20 12/18	2422443B12Z01GX6A	PAGE CO-OP FARM BU LURAY VA MCC: 5251 MERCHANT ZIP: 22835	20.78	20.78
12/21 12/20	2469216B3002D4XEK	MARTIN'S FUEL #424 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	23.42	23.42
12/22 12/22	00000000000000MPC	TOTAL PURCHASES \$615.93 TOTAL \$615.93	0.00	0.00

CR = CREDIT

CREDIT

Check out
GREAT DEALS on to
Performance light
for the GEAR

Not sure who
Advance Auto Par
the perfect str
from \$5

BOX 4928, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT

Account Number 4266 2798 0005 3135

THOMAS M CARDMAN
COUNTY OF PAGE VIRGINIA
17 S COURT ST
LURAY VA 22835-1222

43



ACCOUNT SUMMARY					
TOTAL CREDIT LINE	AVAILABLE CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE
5,000	4,999	0	12/22/09	0	

DATE OF POST / TRAN		REFERENCE NUMBER	DESCRIPTION	AMOUNT
11/23	11/21	2432301A6GXB3NV	OUTBACK #4724 HARRISONBURG VA 5053	65.98
11/24	11/23	2421073A75SHWWHE0	MCC: 5812 MERCHANT ZIP: ARTISANS GRILL LLC LURAY VA	16.25
11/26	11/24	2401339A90BXKVAV	MCC: 5812 MERCHANT ZIP: RANCHO VIEJO LURAY VA	10.72
11/30	11/28	2461049AD03SG5K3P	MCC: 5812 MERCHANT ZIP: EAST MARKET CITGO Q39 HARRISONBURG VA	13.80
12/03	12/02	2469216AG00NG3B4G	MCC: 5542 MERCHANT ZIP: 22801 MARTIN'S FUEL #424 HARRISONBURG VA	44.57
12/09	12/07	2414202ANS66GDM7P	MCC: 5542 MERCHANT ZIP: 22801 CHESTNUT STREET GARAGE 717-2553099 PA	95.00
12/09	12/08	2416407ANEG86D35R	MCC: 7523 MERCHANT ZIP: 17101 SHEETZ 00003525 BEDFORD PA	30.28
12/11	12/09	2425477ARDF6RXYH4	MCC: 5542 MERCHANT ZIP: 15522 ANTHONY RESTAURANT AND LURAY VA	31.59
12/13	12/10	2415813ATA1FXJEE9	MCC: 5812 MERCHANT ZIP: THE MIMSLYN INN LLC LURAY VA	24.69
12/13	12/10	2461043AT03PTY9ZY	MCC: 5812 MERCHANT ZIP: NETWORK SOLUTIONS, LLC 888-642-9675 VA	135.00
12/13	12/11	2415813ASA2G50WZH	MCC: 5969 MERCHANT ZIP: 20171 THE MIMSLYN INN LLC LURAY VA	28.23
12/14	12/12	2416407AV31X0XRJZ	MCC: 5812 MERCHANT ZIP: STAPLES 00103036 HARRISONBURG VA	5.55
12/15	12/12	2432688AWKQ8B6NMP	MCC: 5943 MERCHANT ZIP: 22801 ADVANCE AUTO PARTS #2690 HARRISONBURG VA	4.28
12/16	12/14	2416405AXB01BXS9R	MCC: 5533 MERCHANT ZIP: 22801 EXXONMOBIL 45684164 HARRISONBURG VA	35.11
12/16	12/15	2442733AXLYJEV7YN	MCC: 5542 MERCHANT ZIP: 22801 MCDONALD'S F27351 LURAY VA	6.10
12/18	12/16	2401339AZ0QG18W19	MCC: 5814 MERCHANT ZIP: 22835 RANCHO VIEJO LURAY VA	10.72
12/20	12/18	2416407B1E8B4DMLQ	MCC: 5812 MERCHANT ZIP: APPLEBEES 629500062950 FRONT ROYAL VA	13.89
12/20	12/18	2422443B12Z01GX9A	MCC: 5812 MERCHANT ZIP: 22630 PAGE CO-OP FARM BU LURAY VA	20.78
12/21	12/20	2469216B3002D4XEK	MCC: 5251 MERCHANT ZIP: 22835 MARTIN'S FUEL #424 HARRISONBURG VA	23.42
12/22	12/22	000000000000COMPO	MCC: 5542 MERCHANT ZIP: 22801 TOTAL PURCHASES \$615.93	0.00
			TOTAL \$615.93	

101-8150-481

5053 \$208.14

6008 147.18

6001 5.55

6005 20.78

6009 4.28

*5840 135.00

5051

95.00 - Chestnut St Garage

*To be reimbursed by EPA

SUNTRUST

Corporate Card



P O BOX 4928, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT

Account Number 2500 0000 0000 0000

THOMAS M CARDMAN
COUNTY OF PAGE VIRGINIA
17 S COURT ST
LURAY VA 22835-1222

55

16/09

17/09

310

20

1 of 1

66917

ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
5,000	4,999	0	02/22/09	0		

Credit

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT
01/23 01/21	24445000NJ1KKDQ7A	TGI FRIDAYS #1386 RICHMOND VA MCC: 5812 MERCHANT ZIP:	5053 37.93
01/23 01/22	24184070NP1LB4R8D	MCKIM & HUFFMA08653735 LURAY VA MCC: 5812 MERCHANT ZIP:	5020 16.94
01/23 01/22	24210730P5SHWTFXQ	ARTISANS GRILL LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 17.17
01/29 01/28	24610430W231WE778	WILLIAMSBURG RESERVATIONSWILLIAMSBURG VA MCC: 7011 MERCHANT ZIP: 23188 LODGING CHECK-IN DATE: 01/28/09	385.00
01/30 01/28	24071050XWPQMFJWJ3	UNCLE BUCKS LURAY VA MCC: 5812 MERCHANT ZIP:	5053 21.20
01/31 01/29	24792620Y56PB11XH	BURGER KING #13690 Q07 LURAY VA MCC: 5814 MERCHANT ZIP:	5053 2.17
01/31 01/29	24792620Y56PB11XT	BURGER KING #13690 Q07 LURAY VA MCC: 5814 MERCHANT ZIP:	5053 2.18
02/02 01/30	24013390Z035S88LW	RANCHO VIEJO LURAY VA MCC: 5812 MERCHANT ZIP:	5053 11.27
02/02 02/02	244939811616HBJ2F	TELENAV 888-353-6284 CA MCC: 5045 MERCHANT ZIP: 94086	6001 9.99
02/03 02/02	2421073115SHWKQEG	ARTISANS GRILL LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 19.62
02/05 02/03	240710513WPBJL84S	UNCLE BUCKS LURAY VA MCC: 5812 MERCHANT ZIP:	5053 49.74
02/06 02/04	241640514B01BT1D5	EXXONMOBIL 45684248 MC GAHEYSVILLVA MCC: 5542 MERCHANT ZIP: 22840	600E 30.43
02/06 02/05	244273314LYJ96THM	MCDONALD'S F27351 LURAY VA MCC: 5814 MERCHANT ZIP: 22835	5053 4.87
02/08 02/07	24692161600XLZQGG	MARTIN'S FUEL #424 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	600E 16.89
02/11 02/09	240710519WPAJE0XD	UNCLE BUCKS LURAY VA MCC: 5812 MERCHANT ZIP:	5053 52.82
02/13 02/11	24158131B00V6627G	THE MIMSLYN LURAY VA MCC: 5812 MERCHANT ZIP:	5053 45.33
02/18 02/16	24610431G03TWRSQS	O'CHARLEY'S #386 HARRISONBURG VA MCC: 5812 MERCHANT ZIP: 22801	5053 36.92
02/19 02/17	24717051HJLG4RXAY	THE BERKELEY HOTEL RICHMOND VA MCC: 7011 MERCHANT ZIP: 23219 LODGING CHECK-IN DATE: 02/16/09	5053 190.15
02/19 02/18	24610431H231STTPS	OMNI HOTELS RICHMOND RICHMOND VA MCC: 3592 MERCHANT ZIP: 23219 LODGING CHECK-IN DATE: 02/17/09	303.97
02/22 02/22	000000000000COMPC	TOTAL PURCHASES \$1,254.39 TOTAL \$1,254.39	0.00

190.15

CR = CREDIT

To Be Removed
By Owner
HOTEL 3/5/09

, Inc.
 ...ray, Virginia 22835
 ... Fax (540) 743-2932
 ...uffman@earthlink.net

Hotel

Authorized Shipper

REF #



Ship Center

15142

FROM T.M. CARDMAN

DAYTIME PHONE 540-244-9806

DATE

1/22/05

SHIP TO: Ms Jennifer Knodel

4201 DOMINION BVD. STE 110

GLEN ALLEN, VA 23060-6743

RESIDENTIAL ADDRESS ☐ YES ☒ NO

Phone #

Zip Code

CONTENTS:

PICTURES

VALUE:

\$ 100.00

9372 3095 5696

FedEx

- ☐ Ground
☐ Home Delivery
☒ Express

- ☐ Overnight
☐ 2 Day Ex.
☐ 3 Day Ex.

UPS

- ☐ Ground
☐ 2 Day
☐ 3 Day

- ☐ Next Day
☐ Next Day Saver
☐ Saturday

Please Remember: If you pack your parcel you are responsible for doing so in a manner to avoid damage.

1. Neither WHI nor the carrier will honor a claim for damage, if customer has packed the carton himself and that packing fails to meet the minimum packing requirements.

2. In the event of a question about this shipment, contact us. Retain all items including carton and materials. Do not move or re-ship. All inquiries must be directed within 3 months to McKim & Huffman, Inc. which will act as your agent in these matters.

Purchase of insurance will not guarantee payment of total amount unless verification of value is made by the customer.

PACK FEE

SHIPPING CHARGE

1694 TOTAL

CUSTOMER COPY

Arrival 02/16/09
 Departure 02/17/09
 Room No. 310
 Folio No.
 Cashier 20
 Page No. 1 of 1
 Confirmation 66917

Debit Credit

15.00

155.00

12.40

7.75

190.15

Guest Signature

Tom M. Cardman

Subject: FW: williamsburg trip
Attachments: brinkmeier 03-19-09 powhatan.pdf

From: Jim Brinkmeier [mailto:jbrinkmeier@callascontractors.com]
Sent: Tuesday, January 13, 2009 8:54 AM
To: Tom M. Cardman
Subject: FW: golf trip

Tom, please call Amy this week and book. Tell her it is under my name. I can meet for lunch on 1/20 or 1/22. Let me know. Jim

From: Amy Fannin
Sent: Monday, January 05, 2009 4:10 PM
To: Jim Brinkmeier
Subject: RE: Williamsburg trip

Mr. Brinkmeier,

Attached is your agreement. If you still seem to have some trouble opening it please email me your fax number and I will be more than happy to email it to you! Have a wonderful day!

Amy Fannin
Coordinator
221 Bulifants Blvd Suite A
Williamsburg, VA 23188
(877) 806-8163
(757) 258-9033

From: Jim Brinkmeier [mailto:jbrinkmeier@callascontractors.com]
Sent: Monday, January 05, 2009 3:55 PM
To: amy@viriniagolfvacations.com
Subject: williamsburg

Amy, please send me the info for my trip to this e-mail. I could not open it at home. Jim cell# 240-291-6182

THIS IS AN
OPPORTUNITY SPONSORED
BY THE CONSTRUCTION
INDUSTRY. TO ATTEND
SEMINAR.
TMC.
3/19-1/20



E

P O BOX 4928 , ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT

Account Number ~~XXXXXXXXXXXX~~

THOMAS M CARDMAN
COUNTY OF PAGE VIRGINIA
17 S COURT ST
LURAY VA 22835-1222

259



ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
5,000	4,960	0	01/22/10	0		

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT
12/24 12/22	2431605B5FYZMFMY2	SHELL OIL 57542032206 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	6008 35.14
01/06 01/04	2425477QMDPF6RXYHD	ANTHONY RESTAURANT AND LURAY VA MCC: 5812 MERCHANT ZIP:	No Receipt 5053 9.99
01/06 01/05	2491043QM03TTE8ZB	EAST MARKET CITGO Q39 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	6008 37.28
01/07 01/06	2421073QP5SHWT FYL	ARTISANS GRILL LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 23.11
01/10 01/07	2407106QRWPA14RR8	UNCLE BUCKS LURAY VA MCC: 5812 MERCHANT ZIP:	5053 9.39
01/10 01/07	2449813QRLEBRM6PZ	TASTE OF THAI HARRISONBURG VA MCC: 5812 MERCHANT ZIP:	5053 40.68
01/10 01/08	2401339QT0D30ZKMK	JALISCO MEXICAN RESTAURANT HARRISONBURG VA MCC: 5812 MERCHANT ZIP:	5053 20.43
01/15 01/13	2416407QYE8B4ENPF	APPLEBEES 629500C62950 FRONT ROYAL VA MCC: 5812 MERCHANT ZIP: 22630	5053 13.97
01/17 01/14	2432301QZGXA04964	OUTBACK #4717 CHARLOTTESVILLE MCC: 5812 MERCHANT ZIP:	5053 64.86
01/17 01/14	2462512QZBLKJYAY	CHEVRON 00206899 NEW MARKET VA MCC: 5542 MERCHANT ZIP: 22844	6008 20.27
01/18 01/16	2423168DT609SQTEQ	IHOP #0567 HARRISONBURG VA MCC: 5812 MERCHANT ZIP:	5053 34.03
01/19 01/17	2461043D203T3TEEZ	EAST MARKET CITGO HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	6008 29.70
01/20 01/19	2442733D3LYJQ1L99	McDONALD'S F27351 LURAY VA MCC: 5814 MERCHANT ZIP: 22833	No Receipt 5053 6.10
01/21 01/20	2461043D403TDWKKX	EAST MARKET CITGO HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	6008 41.72
01/22 01/22	000000000000COMPO	TOTAL PURCHASES \$386.17 TOTAL \$386.17	0.00

CR = CREDIT

FINANCE SUMMARY

Previous Balance		\$0.00
Purchases and Other Charges	101-8150-481-5053 \$222.06	0.00
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits		0.00
Payments	101-8150-481-6008 \$164.11	0.00
New Balance	=	\$0.00



Corporate Card



P O BOX 4928 , ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT

Account Number ~~4547-8500-0003~~



THOMAS M CARDMAN
COUNTY OF PAGE VIRGINIA
17 S COURT ST
LURAY VA 22835-1222

728



ACCOUNT SUMMARY						
TOTAL CREDIT LINE	AVAILABLE CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
5,000	5,000	0	08/22/08	0		

(2802)

008 16:55:57

OTC Sale

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT
07/24 07/23	2415813JX00V61FSQ	THE MIMSLYN LURAY VA MCC: 5812 MERCHANT ZIP:	5053 75.40
07/25 07/24	2422638JYAFRSFF1F	WM SUPERCENTER LURAY VA MCC: 5411 MERCHANT ZIP: 22835	5053 72.97
07/29 07/27	2431605K2FYYTSSHP	SHELL OIL 57542032206 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	6008 40.05
08/03 07/31	2469216K6007M2427	SPRINT AFFILIATE #2033 HARRISONBURG VA MCC: 4814 MERCHANT ZIP: 22801	- NEW PHONE 367.49
08/03 08/01	2416407K6EFSVKFYM	SHEETZ 00002220 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	6008 most hardware 30.64
08/03 08/01	116GTB7V	TELENAV 888-353-6284 CA MCC: 5045 MERCHANT ZIP: 94085	6001 9.99
	SPB11SA	BURGER KING #13690 Q07 LURAY VA MCC: 5814 MERCHANT ZIP:	5053 9.90
	OV6JYH2	THE MIMSLYN LURAY VA MCC: 5812 MERCHANT ZIP:	5053 43.71
	YPAJP72Z	UNCLE BUCKS LURAY VA MCC: 5812 MERCHANT ZIP:	5053 55.86
	D1QH34G	EXXONMOBIL 45476421 STANLEY VA MCC: 5542 MERCHANT ZIP: 22851	6008 50.06
	Z00YB1	VIRGINIA CHAMBER OF COMMERCE 804-6441607 VA MCC: 8641 MERCHANT ZIP: 23219	5054 350.00
	BFYG32	SALS ITALIAN BISTRO EDINBURG VA MCC: 5542 MERCHANT ZIP:	5053 58.74
		#2374 HARRISONBURG VA MERCHANT ZIP: 22801	6001 62.90
		LURAY VA MERCHANT ZIP:	5053 43.24
		GRILL SHENANDOAH VA MERCHANT ZIP:	5053 38.18
		0006510 BLACKSBURG VA MERCHANT ZIP: 24060	6008 48.39
		RD00017467 CHRISTIANSBURG VA MERCHANT ZIP:	5053 111.46
		LL LLC LURAY VA MERCHANT ZIP:	5053 41.52
		IASES \$1,410.60	0.00
		\$1,410.60	
			CR = CREDIT

Total
HANDSET KIT
55
\$349.99

79.99
\$0.00

\$349.99

\$17.50

\$367.49

\$367.49

FCS Harrisonburg
Please retain this
receipt.

or 30 days.

original receipt and

Missing Receipts

Will attach when/if

have



Corporate Card



G

P O BOX 4928 , ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT

Account Number ~~4000 2700 0500 1000~~

THOMAS M CARDMAN
COUNTY OF PAGE VIRGINIA
17 S COURT ST
LURAY VA 22835-1222

5



ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
5,000	4,918	0	01/22/08	0		

TRANSACTION SUMMARY

see note below

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT
12/23 12/22	2475542PM3WQW9SB6	UVA ATHLETICS TICKET OFFI434-9244762 VA MCC: 8220 MERCHANT ZIP: 22903	5054 197.00
12/24 12/22	2441800PNADJQL118	ROYAL FOOD MART #6 M HARRISONBURG VA MCC: 5542 MERCHANT ZIP:	6008 25.00
01/01 12/30	2469216PY006Y2BZR	SUNOCO SVC STATION STANLEY VA MCC: 5542 MERCHANT ZIP: 22851	6008 20.95
01/02 01/02	244939802616H8J9R	TELENAY 888-353-6284 CA MCC: 5045 MERCHANT ZIP: 94086	6001 9.99
01/06 01/05	2422443060JL1WXDB	ANTHONY'S RESTAURA LURAY VA MCC: 5812 MERCHANT ZIP:	5053 18.24
01/13 01/12	24158130Q00V657AK	THE MIMSLYN LURAY VA MCC: 5812 MERCHANT ZIP:	5053 31.20
01/13 01/12	24301370Q3DWM8TM	VA ECONOMIC DEVELOPERS 757-4122664 VA MCC: 8641 MERCHANT ZIP: 22835	DOE 150.00
01/16 01/14	24071050FWPAVW16L	UNCLE BUCKS LURAY VA MCC: 5812 MERCHANT ZIP:	5053 21.75
01/21 01/20	24427330LLYJ6R54P	MCDONALD'S F27351 LURAY VA MCC: 5814 MERCHANT ZIP: 22835	lost receipt 5053 5.44
01/22 01/20	24071050MWPQK4K6P	UNCLE BUCKS LURAY VA MCC: 5812 MERCHANT ZIP:	5053 22.02
01/22 01/22	000000000000000000	TOTAL PURCHASES \$501.59 TOTAL \$501.59	0.00

FINANCE SUMMARY

\$0.00
0.00
0.00
0.00
0.00
0.00
0.00
\$0.00

101-8150-481-6001 \$ 9.99

6008 \$ 45.95

5053 98.65

5054 \$ 197.00

5801 \$ 150.00

#-13-07 Tom wrote
a personal check to
cover 2 UVA tickets.

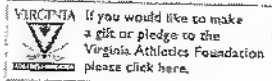


Order Confirmation

Thank you for your order,
Tom Cardman

Address:
95 Blue Stone Hills Dr.
Harrisonburg, VA 22801

Phone: (540)244-9806
E-mail: drtcardman@yahoo.com



General Information

Return and Refund Policy- All sales are final upon completion of transaction. No Refunds/Exchanges.

All event dates and times are subject to change. Please visit virginiaspports.com for the latest schedule information.

You will receive an e-mail confirmation shortly.

Please print this page for your records (note: it's best to print in landscape format).

Payment Information

Card Type: Visa
Card No: XXXX XXXX XXXX 8490
Total Cost: \$197.00

Order Information

Confirmation Number:
149060-808:21315-221124/8251477
Account Number:
149060
Order Date:
Fri, Dec 19, 2008 at 12:17 pm

Please print this page for your records.

Ticket Purchases

Xavier

Event Date: Saturday, January 3, 2009 2:00 pm
Facility: JOHN PAUL JONES ARENA

Price Type	Price Level	Level	Section	Row	Seat(s)	Qty	Price	Fee(s)	Amount
Reserved	Reserved	U	312	U	3-8	6	30.00	2.00	192.00

Delivery Selection: Print My Tickets At Home

Your tickets will be sent via email when your order has been processed and confirmed. You will receive 2 emails: an email confirming your order AND a separate email with your printed tickets as attachments. The email with your ticket attachment is typically a large file, so please check your spam or junk mail filters if you do not receive it within 1 hour. If you have trouble receiving or opening your ticket attachment, you may resend the tickets to yourself. To do so, sign in to your online ticket account at VirginiaSports.com. Once signed in, click the My Account option to re-issue the print at home tickets.

Tickets: 192.00
Delivery Charge: 0.00
Order Charge: 5.00
Total Cost: 197.00

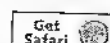
50-57
Jm



Browser Requirements

This site requires Netscape Navigator 4.77 or 7.2, Microsoft Internet Explorer 5.5 or 6.0, Safari version 1.2 or Firefox (PC) version 1.0.6. Using unsupported browsers or browser versions, or disabling browser features, such as Javascript, cookies and SSL, may reduce site functionality or performance.

To download a browser, click on one of the following icons.



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P O BOX 4928 , ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT

Account Number ~~XXXXXXXXXXXX~~

THOMAS M CARDMAN
COUNTY OF PAGE VIRGINIA
17 S COURT ST
LURAY VA 22835-1222



ACCOUNT SUMMARY

ACCOUNT SUMMARY						
TOTAL CREDIT LINE	AVAILABLE CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
5,000	4,985	0	02/22/10	0		

TRANSACTION SUMMARY

DATE OF POST /TRAN		REFERENCE NUMBER	DESCRIPTION	AMOUNT
01/24	01/22	2423168D7609SQPVJ	IHOP #0587 HARRISONBURG VA MCC: 5812 MERCHANT ZIP:	5053 22.48 ✓
01/26	01/24	2416407D931XBY6F2	STAPLES 00103036 HARRISONBURG VA MCC: 5943 MERCHANT ZIP: 22801	6001 137.50 ✓
01/26	01/25	2421073DA5SHWGAYF	ARTISANS GRILL LLC LURAY VA MCC: 5812 MERCHANT ZIP:	5053 20.93 ✓
01/28	01/26	2431605DBFYJJ5W8S	SHELL OIL 57542032206 HARRISONBURG VA MCC: 5542 MERCHANT ZIP: 22801	6008 35.28 ✓
02/02	02/01	2442733DGlyJQM6NB	MCDONALD'S F27351 LURAY VA MCC: 5814 MERCHANT ZIP: 22835	5053 6.53 ✓
02/21	02/19	2442733E3LM7ZDFES	DENNY'S #7901 RICHMOND VA MCC: 5814 MERCHANT ZIP: 23230	Lunch May @ No Receipt 37.57
02/21	02/20	2401339E30E7NWK2	LOCAL CHOP AND GRILL HOUSE HARRISONBURG VA MCC: 5812 MERCHANT ZIP:	No Receipt DHC 5053 109.91 ✓
02/22	02/19	2423168D7609SQPVJ	ISH #1 HARRISONBURG VA MCHANT ZIP: ES \$378.20	No Receipt 8.00
			\$378.20	0.00
				CR = CREDIT

Reimbursed to →
County 3-22-10
Attached _____

SUMMARY

	\$0.00
+	0.00
+	0.00
+	0.00
-	0.00
-	0.00
-	0.00
=	\$0.00

101-8150-481-

5053	197.42
6001	137.50
6008	35.28
6009	8.00

Page 1 of 1

037 077 2005 25:43 3401431887

EMPLOYMENT AGREEMENT BETWEEN
THE BOARD OF SUPERVISORS OF THE COUNTY OF PAGE, VIRGINIA
AND
THOMAS MICHAEL CARDMAN, Ph.D.

THIS AGREEMENT, made and entered into this _____ day of _____, 2005/2002,

by and between the COUNTY OF PAGE, VIRGINIA, political subdivision, hereinafter called "County", as party of the first party, and THOMAS MICHAEL CARDMAN, Ph.D., hereinafter called "Director", party of the second part, both of whom understand and agree as follows:

WITNESSETH:

WHEREAS, the County desires to employ the services of said Thomas Michael Cardman as Economic Development Director for the County of Page, Virginia.

WHEREAS, Thomas Michael Cardman desires to be employed as Economic Development Director of Page County;

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

Section 1 - Duties

Generally, the duties of the Director shall be that of attracting new private businesses and encouraging existing businesses to remain and expand operations in Page County; Responsible for supervision of administrative support staff under the general direction of the County Administrator; Provide cordial, responsive and accurate customer service; Attend meetings of and provide advice to Industrial Development Authority; Draft correspondence and prepare relevant statistics; Prepare articles for local publication; Plan and prepare visitations and itineraries of tours for prospective business clients; Prepare and perform visitations for existing businesses; Review and refer data

regarding exporting seminars; Monitor and maintain available property files; Assist County Administrator in county land acquisition and other projects as assigned; Develop and present policy recommendations relating to economic development to the County Administrator; Plan and conduct Industry Attraction and Retention Program including tours of the County, conferences with prospective companies, allied agencies and associations; Distribution of literature and information, marketing missions and marketing efforts; Plan and conduct Industry Attraction and Retention Program including business visits and consultation to provide information regarding appropriate resource availability; Make public presentations and sponsor educational workshops/seminars; Create the agenda, maintain records and accounts, and provide information to facilitate activities of a county Economic Development Commission, if directed to do so by the County Administrator; Assist County Administrator in development and operation of the office's operating and capital budgets; Coordinate availability and delivery of services with numerous governmental and private organizations; Prepare scope of work, negotiate and award contracts for service by consultants; Negotiate and process contracts for sale of real estate; Prepare grant applications and administer grants awarded; and Perform all other duties as assigned.

Section 2 - Term

The term of this employment contract shall be for period of 4 years beginning on the 14th day of March, 2005 and continuing for a period of 4 years until the 14th day of March, 2009. Thereafter, either the County or the Director shall have the option to terminate this employment contract by giving the other party the minimum of sixty (60) days notice of their intent to terminate this employment contract.

Section 3 - Salary

County agrees to pay Director for his services rendered pursuant hereto an annual base salary of Sixty-five Thousand Dollars (\$65,000.00) payable in installments at the same time as other employees of the County are paid.

Section 4 - Performance Evaluation

Annually, on or about July of each year, the County and Director shall define such goals and performance objectives which they determine necessary for the proper operation of the County and in the attainment of the County's policy objectives and shall further establish a relative priority among those various goals and objectives, said goals and objectives to be reduced in writing. Said goals shall generally be attainable within the time limitations as specified and the annual operating and capital budgets and appropriations provided..

Section 5 - Other Terms and Conditions

The County, in consultation with the Director, shall fix any other such terms and conditions of employment, as it may determine from time to time, relating to the performance of Director, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the Code of Virginia, or any other law.

All provisions of the County Code and regulations and rules of the County relating to annual and sick leave, ~~retirement contributions~~^{*}, holidays, and other fringe benefits and working conditions as they now exist or hereafter may be amended, excluding the grievance procedure, shall also apply to the Director as they would to other employees of the County, in addition to said benefits enumerated specifically for the benefit of Director except as specifically provided herein.

* RETIREMENT CONTRIBUTION to be APPLIED TO Director's portion of HEALTH COVERAGE PER CORRESPONDANCE

Sent 3/21/05

Mark:

Some comments on Contract...

Section 1.

1. Given number of task in section one it is apparent that administrative support will very soon be needed. How do we accomplish that? *DISCUSSED*

2. If I become more involved with the operation of the IDA, I would like the opportunity to receive an appropriate but small additional compensation. I have worked with a model like this. *PENDING*

3. What is the concept around an Economic Development Authority? Is it the IDA? We should consider keeping our Economic Development entities as stream-lined as possible. *DISCUSSED*

Section 4.

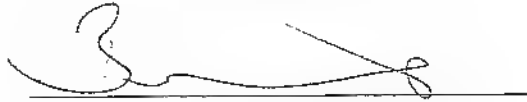
We will need to set 05 goals in place shortly. *06 goals in place*

Section 5.

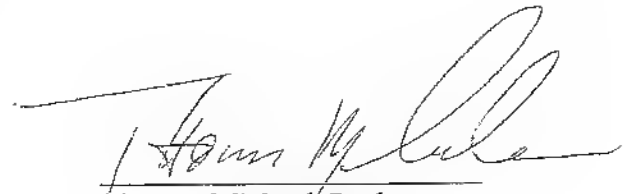
Per our conversation, retirement contributions should be assigned to my share of health insurance. *IMPLEMENTED...*

Tom REDMAN

COUNTY OF PAGE, VIRGINIA



Mark Belton, County Administrator

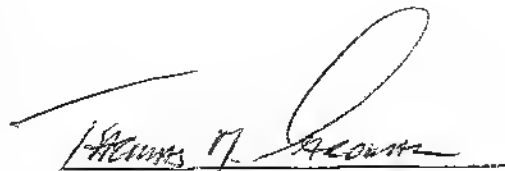


Thomas Michael Cardman

03/07/2005 20:45 0401401001

**BOARD OF SUPERVISORS
COUNTY OF PAGE, VIRGINIA**

Mason Lockridge, Chairman



Thomas Michael Cardman

Attest:

Deputy Clerk

Approved as to form:

Rodger L. Smith, County Attorney

**EMPLOYMENT AGREEMENT BETWEEN
THE BOARD OF SUPERVISORS OF THE COUNTY OF PAGE, VIRGINIA
AND
DR. TOM M. CARDMAN**

THIS AGREEMENT, made and entered into this 20th day of October, 2009, by and between the COUNTY OF PAGE, VIRGINIA, a political subdivision, hereinafter called "County", as party of the first part, and DR. TOM M. CARDMAN, hereinafter called "Administrator", party of the second part, both of whom understand and agree as follows:

WITNESSETH:

Section 1 – Appointment & Duties

Mark J. Belton, Page County Administrator, who holds the rank of Rear Admiral in the United States Naval Reserve, has been called to active duty for a period of approximately one year. During this absence, the County desires to employ the services of Dr. Tom M. Cardman as the Administrator, pursuant to Section 15.2-1536, 15.2-1538 and 15.2-1540 of the Code of Virginia (1950), as amended, to perform the functions and duties specified in Sections 15.2-1539, 15.2-1541, 15.2-1541.1, and 15.2-1543 of the Code of Virginia (1950), as amended, and to perform other legally permissible and proper duties and functions the County shall from time to time assign. Upon his return, Mark J. Belton will resume the duties and responsibilities of Administrator. At that time, Dr. Tom M. Cardman will return to the capacity of Director of Economic Development.

Section 2 – Salary

The responsibilities of Dr. Tom M. Cardman will include both those of the Administrator and as Director of Economic Development. County agrees to pay Dr. Tom M. Cardman for his services rendered pursuant hereto an annual salary of \$83,066, with no increase in his current annual salary for performing these duties.

Section 3 – Automobile Allowance

The Administrator's duties require that he shall have the exclusive and unrestricted use at all times during his employment with the County of an automobile provided to him by the County. County shall be responsible for paying for liability, property damage and comprehensive insurance, and for the lease or purchase, as well as gas, operation, maintenance, repair and routine expenses of said vehicle. The vehicle shall only be used for business purposes of the County but shall include travel to and from the Administrator's residence.

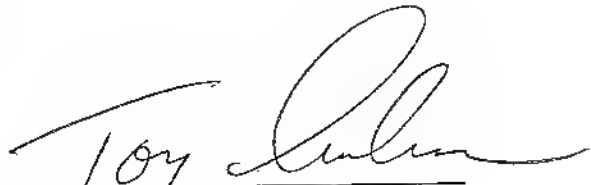
Section 4 – Other Terms and Conditions

All provisions of the Page County Code and regulations and rules of the County relating to annual and sick leave, retirement contributions, holidays, and other fringe benefits and working conditions as they now exist or hereafter may be amended, excluding the grievance procedure, shall also apply to the Administrator as they would to other employees of the County.

This Agreement is executed in duplicate.


BOARD OF SUPERVISORS OF THE COUNTY OF PAGE, VIRGINIA



Tommy R. LaFrance, Chairman-at-Large


Dr. Tom M. Cardman

Attest:

This Contract has been approved as to
Form, pursuant to §15.2-1237, Code of
Virginia (1950), as amended.


Regina P. Miel
Deputy Clerk


George Warren Shanks, County Attorney

Economic Development Authority
Budget - 2010/2011

INCOME -

Debt Service Income	378,000.00
County of Page	19,000.00
Revolving Loan Fund (P&I)	7,900.00
Rent - Project Clover	9,000.00
Grants	<u>142,000.00</u>
	555,900.00

EXPENSES -

Administrative

1. Insurance	\$1,800.00
2. Meeting Expenses	2,500.00
3. Professional Services	9,000.00
4. Accounting Services	2,000.00
5. Miscellaneous	3,700.00
6. Clover Expense Reserve	9,000.00
7. Reserve for Revolving Loan Fund	7,900.00
8. Debt Service Project Clover	378,000.00
9. Grants	<u>142,000.00</u>
	555,900.00

was 406 last year
299,435 in budget
for E D dept
no backup